



City of San Diego

PURCHASE ORDER

PO No. 4500057307

Ship To: PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	Center ID: PPST Bill To: PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/13/2014 Page 1 of 4 Billing Contact: RICHIE CATAPIA Telephone:
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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PEN Provide various materials for Penasquitos Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACE PO #4500043692 Department Contact: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY15 PS64 Provide various materials for Pump Station 64 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043692 Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY15 PS65 Provide various materials for Pump Station 65 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043692 Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY15 EMG Provide various materials for East Mission Gorge Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043692 Department Contact: James Golden 858-614-5501			
5	DEPT OPEN FY15 PS1 Provide various materials for Pump Station 1 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043692 Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY15 PS2 Provide various materials for Pump Station 1 through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043692 Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
7	DEPT OPEN FY15 GAPS Provide various materials for Grove Avenue Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable	1,000 EA	USD 1.00	USD 1,000.00

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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	THIS PO REPLACES PO #4500043692 Department Contact: Robert Rodriguez 619-428-7316			
8	DEPT OPEN FY15 ORPS Provide various materials for Otay River Pump Station through the MRO vendor contract 4600000772 during the period of 07/01/2014 through 06/30/2015 AS MAY BE REQUIRED. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500043692 Department Contact: Robert Rodriguez 619-428-7316	1,000 EA	USD 1.00	USD 1,000.00

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